Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080044-6 to Belot OBL-REW UNLIG OBL-REG UNOBL BAL U9 57 ALLOT LEDGER EXP-ISSUE ALLOT-AUTH 2.40R 0.00 2.40R* 7-1004-05-013 P 2.40 * 7-1004-10-001 F 7-1004-10-001 P 3,896,937.08 / 6,147.86 3,903,084.94 * AQUATONE 5.021.167.00/ 5,021,167.00 31,852.14 1,156,082.06 * 38.000.00 5.059,167.00 * 38.000.00 5.059.167.00 * 676,479,97/ 25X1 676,479,97 / 676,479,97 * 7-1004-10-004 F 676,480.00 676,480.00 # 1,110,452.70 19,197,79 1,129,650.49 * 7-1004-30-010 F 134,547.30 1,245,000.00 1,245,000.00 7-1004-30-010 P 4,802.21 24,000.00 24,000.00 9,447.87 ok 25,000.00 25,000.00 -7-1004-50-005 F 25,000.00 * 25.000.00 * 15.552.13 * 1,081,929.05 / 119,070,95 / 1,201,000,00 / 119,070,95 * 1,201,000,00 * 7-1004-50-006 F 1,201,000.00 1,201,000.00 * 557,814.00 557,814.00 557,814.00 7-1004-50-007 F 2,654.25 554,959.75 257.014.00 * 2.654.25 * 554,959.75 × 1,860,751.00 1,399,797.70 7-1004-50-008 F 460,952.40 1,860,750,10 1,860,750.10 # 1,399,797.70 * 460,952,40 * 1,860,751.00 7-1004-50-011 F 7-1004-50-011 P 1,092,492.61/ 18,407.39 1.110.900.00 1.110.900.00 / 7.236.53 1.099.729.14 * 1,120,900.00 * 10.000.00 * 2.763.47 *21.170.86 7-1004-50-012 F 7-1004-50-012 P 8,839.94 839,550.00 134,000.00 973,550.00 * 839.550.00 / 830,710.06 128,913.19 5.086.81 134.000.00 959,623.25 * 13,926.75 * 7-1004-50-013 F 7-1004-50-013 P 15.720.42 616,830.00 / 616,830.00 31.661.20 1.661.20R 30.000.00 30,000.00 14-059-22 * a/0 2100 57 7-1004-50-007 1-1004-50-005 7-1004-50-006 Bal pu Acrés Bul Pen de R'S - RW A-101 Balper Acres 9,522.97 1,160, 349,60 19890 Less Unported by IBM Lesillypoted by ISM Rw A-102 (75.10) Sitt 20148 (78,420,55) 2655.35 9,447.87 1,081,929.05 25 YEAR RE-REVIEW ALLOT LEDGER EXP-ISSUE UNLIG OBL-REQ TOT OBL-REQ ALLOT-AUTH UNGBL BAL SECRET

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087	BALANCE	FORWARL	YR TO	DATE	887				7-100410001	017	18.12
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87 BALANCE FORWARD YR TO DATE	887			7-100410001	072	57 . 85
87. BALANCE FORWARD YR TO DATE	667			7-100410001	074	1,104,46 1,104,46
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87	BALANCE	FORWARD	YR	TO	DITE	887				7-100410001	081	 4,063.42 4,063.42
87	BALANCE	FORWARD	YR	10	DATE	887				7-100410001	091	127,679.53 127,679.53
87	BALANCE	FORWARD	YR	TO	DATE	887				7-100410001	178	632.50 632.50
87	BALANCE	FORWARD	YR	TO	DATE	887				7-100410001	179	26,396.93 26,396.93 Okr,124,229.92
87	BALANCE	FORWARD	YR.	то	DATE	887				7-100430010	021	 271,494.94
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6097			25)	(1		887	807242			7-100430010		32.10
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87	BALANCE	FORWARD	YR	TO	DATE	887	Product and the control of the contr			7-100430010	023	872.78
6097		· · · · · · · · · · · · · · · · · · ·	25X1			887	807242	1451	6001	7-100430010	023	184.95
			23/(1									1,057,73
87	BAL ANCE	FORWARD	YR	TO	DATE	887				7-100430010	024	120.00
										and the state of t		 120.00
87	BALANCE	FORWARD	YR	TO	DATE	887	entering and the state of the s	a program on contra regions		7-100430010	031	45.96
	or Comment of the Comment							11 K 10 M 40 M 10 M 10 M 10 M 10 M 10 M 10 M				 45.96
87	BALANCE	FORWARD	YR	TO	DATE	887				7-100430010	033	1,946.64
1097		*				887	807738	1091	6001	7-100430010	033	270.91
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087	BALANCE	FORWARD	YR I	O DATE			7-100		.034	14.94 14.94
087	BALANCE	FORWARD	YR T	O DATE	987		7-100	430010	041	147.17 147.17
087	BALANCE	FORWARD	YR I	O DATE	887		7-100	430010	045	36.30 36.30
087	BALANCE	FORWARD	YR I	O DATE	687		7-100	430010	049	2,122,36 2,122,36
087	BALANCE	FORWARD	YR I	O DATE	687	 	7-100	430010	052	62.43 62.43
U 87	BALANCE	FORWARD	YR I	O DATE	867		7-100	430010	055	596.64 596.64
087	BALANCE	FORWARD	YR T	O DATE	887	 	7-100	430010	059	72.55 72.55
087	BALANCE	FORWARD	YR T	O DATE	887	 	7-100	430010	071	· 141.43 141.43
087	BALANCE	FORWARD	YR I	O DATE	887	 	7-100	430010	072	46.91 46.91
087	BALANCE	FORWARD	YR T	O D/TE	887		7-100	430010	074	840.47 840.47
087	BALANCE	FORWARD	YR T	O DATE	887	 	7-100	430010	077	823,142.91 823,142.91
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 0/09 /	/57 DESCRIPT	10	VOU	OBL GL	ALLOT			TOT EXP
87	BALANCE FORWARD YR TO DAT	E 887			7-100430010	091		169.95
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87	BALANCE FORWARD YR TO DAT	E 557			7-100430010	179		4.897.70
								4.897.70
87	BALANCE FORWARD YR TO DAT	E 887						348.41
1097	PERKIN ELMER CORP SC 5642	867	807734		7-100450005			6,783.02
3097	PERKIN ELMER CORP SC 56 4	2887	808050	6001	7-100450005	.079		2,316.44
		1 (M) () () () () () () () () (ek 9,447.87
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87	EASTMAN KODAK CO PO 66	E. 001.	808928	6001			and the second second second	74,198.74
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								el 1,081,929.05
87	BALANCE FORWARD YR TO DAT	E 887			7-100450007	079		2,655.35
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87	BALANCE FORWARD YR TO DAT	E 887			7-100450007	091		198.90
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87	BALANCE FORWARD YR TO DAT	E 887			7-100450008	079		1,394,464.76
1097	FIREWEL CO INC ST 506	887	807734	6001	7-100450008	079	A	825.91
1097	FIREWEL CO INC ST 505	887	807734	6001	7-100450008	07.9		1.379.47
7097	HYCON MFG CO FS 99		809664	6001	7-100450008	079		3.127.16
								1,399,797.70
								01.399,797.70
67	BALANCE FORWARD YR TO DAT	E 867			7-100450011	011		228,074,72
								228.074.72
87	BALANCE FORWARD YR TO DAT	E 887	was comment to the second		7-100450011	014		4.704.82
20097	MAIN ROLL PP 10	357	808715	6001	7-100450011	014		225.15
Mark Committee Committee								4.929.97

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10/09/	157	DESCRIPT			.1C	VOU	UBL	GL	ALLOT	ΘC	TOI EXP
87	BALANC	E FORWARD	YR	TO DATE	887				7-100450011	015	162.27 162.27
87	BALANC	E FORWARD	YR	TO DATE	887				7-100450011	016	218.83
20097	SAPC 1	9434			807	808682	1068	600±	7-100450011	016	150.85. 369.68
87	BAL ANC	E FORWARD	YR	TO DATE	887				7-100450011	017	and the second s
									The state of the s	The second of th	5,280,25
87	BALANC	E FORWARD			587	**************************************			7-100450011		21,501.37
20097	MAIN R	OLL PP 10				808715			7-100450011	018	342.12, 21,843.49
87	BALANC	E FORWARD	YR	TO DATE	887	to the contract of the contrac			7-100450011	021	1,186,68
26097					887	809396	1068	5001	7-100450011 7-100450011	021	79•425> 1•266•16
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	SAPC I	E FORWARD	YK			807806			7-100450011 7-100450011		224,457.89 104.25X1
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25097	SAPC 1	9513			887	809136	1068	6001	7-100450011	022	313-20
											236,406.53
087	BALANC	E FORWARD	YR	TO DATE .	367				7-100450011	024	180.00
											180.00
18.7	BALANC	E FORWARD	YR.	TO DATE	887		40		7-100450011	032	125.00
									er week a man of		125.00
87	BALANC	E FORWARD	YR.	TO DATE	887				7-100450011	034 034	134.26
26097					887	809396	1068	6001	7-100450011	034	46.:25>
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187	BALANC	E FORWARD	YR	TO DATE					7-100450011	049	197.53
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087	BALANCE FORW	ARD YR TO	DATE	887				7-100450011	055	64.66
001					Partition and the second					64.66 *
087	BALANCE FORW	ARD YR TO	DATE	887				7-100450011		1,210.38
										1,210.38 *
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087	BALANCE FORW	ARD YR T	DATE	887				7-100450011	072	5.42
										5.42 *
_087	BALANCE FORWA	ARD YR T	DATE	887				7-100450011	074	4.75 4.75 *
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087	BALANCE FORWA	ARD YR TO						7-100450011	078	780.20 780.20 *
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								7-100450011	079	41.80
25097		25X1						7-100450011	079	230+36
26097				687	804396	1068	600 L	7-100450011	079	50.29
										4,710.35 *
687	BALANCE FORWA	APD VR T	DATE	887				7-100450011	081	2,301.10
20097	SAPC 19434 .		MC BEET FAM.	867	808682	1068	6001	7-100450011	081	91.40
										2,392.50 *
087	BALANCE FORWA							7-100450011	091	2,572,70
20097	BALANCE FORWA SAPC 19434				808682		6001	7-100450011	991	42.50 / 2,615.20 #
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087	BALANCE FORWARD			TE 887				7-100450011		212,360.36 212,360.36
087 20097	BALANCE FORWARD									17,774.87 791.78
										18,566.65
U87	BALANCE FORWARD							7-100450012	011	209,918,44 209,918,44
087	BALANCE FORWARD	YR T	O DA	TE 887				7-100450012	013	498•75 498•75
0 87 200 9 7	BALANCE FORWARD MAIN ROLL PP 10			TE 887 887			6001	7-100450012 7-100450012	014	3,061.72 197.96 3,259.68
087	BALANCE FORWARD							7-100450012	015	130.80
087 17097	BALANCE FORWARD SAPC 19300					845	6001 -	7-100450012 7-100450012	016	5,363.09 589.02 5,952.11
087	BALANCE FORWARD	YR T	O DA	TE 887				7-100450012	017	20,098,41
	SAPC 19300			867	808214	845	6001	7-100450012	017	287.00 20,385.41
087 20097	BALANCE FORWARD MAIN ROLL PP 10	YR. I	O DA	TE 887 887	808715		6001	7-100450012 7-100450012	018 018	31,964.58 270.12 32,234.70
087	BALANCE FORWARD	YR T	O DA	TE 867				7-100450012		2,094.66
087	BALANCE FORWARD	YR T	O DA	TE 887				7-100450012	022	188,663.65

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1709	7 SAPC 1	9300			887	808214	845	6001	7-100450012	022		16.271.95
3009		SAPC	19616	,	587	809948	845	6001	7-100450012	022		204.837.25X1
												204.837.20
		er Protect Araci			0.07		4.1.4		7-100450012	023		723.75
087	BALAN	E FURWARD	YK I	O. DATE	901				7-100490012	043		723.75 *
0.87	BAL AND	E FORWARD	YR 1	O DATE	887				7-100450012	034		136.01
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087	BALANG	E FORWARD	YR 1	O DATE	887				7-100450012	.070		
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		and the second second second			71.75.75				7 100450017	072		17.92
087	BALAN	E FORWARD	YR I						7-100450012	0.1.2		17.92 *
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087	BALAN	E FORWARL	YR 1	O DATE	887				7-100450012	074		64.52
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087	RAI ANG	F FORWARD	YR 1	TAG O	887				7-100450012	079		53,636.88
0509					887	807063	845	6001	7-100450012	079		131 _{25X1}
1009	"					807547			7-100450012			18.74
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*			and the second second				concerns on the contract of the contract	Market Control of the			ar and the second second second second	55,973,35 *
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1700	TALANI	E FURNAKE Q300	z 115, 1	U DAIL	887	808214	845	6001	7-100450012	081		179.72
	· · · · · · · ·					SUUCAT.						4.020.93 *
087	BALAN	E FORWARI	YR :	TO DATE	887				7-100450012	0.47		5,944.43
												5,944,43 *

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587	BALANCE FORWARD	VĐ	TO	DATE	5 in 7				7-100450012	150		1,164,99
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087	BALANCE FORWARD	YR	TO	DATE	887				7-100450012	171		
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0.87	BALANCE FORWARD	VD	TO	CATE	632 7				7-100450012	770		4.024.95
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087	BALANCE FORWARD	YR	TO:	DATE	867				7-100450013	014		3,150.44
20097	MAIN ROLL PP 10				887	808715		6001	7-100450013	014		4.72
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a7	BALANCE FORWARD	VB	TA:	DATE	007				7-100450013	AIE		540.92
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087	BALANCE FORWARD			DATE	887				7-100450013	016		174.58
20097	SAPC 19476				887	808682	5006	6001	7-100450013	016	,	9Z+90.
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087	BALANCE FORWARD	YR	TO	DATE	887				7-100450013	017		1,069.88
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87	BALANCE FORWARD	VĐ	TO !	DATE	88 7				7-100450013	022		48.234.77
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